

Tuesday, 10/30/2007 2:51:08 PM  
User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HINGE PANEL DOOR MODIFICATION KIT		
Job Number	: 35459		Part Number	: D412709015		
Estimate Number	: 12326		Drawing Number	: N/A		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	10/30/2007	S.O. No. : N/A	Drawing Revision	: A		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 11/6/2007		
Previous Run	: 34745		Qty:	4	Um:	Each
Written By	:					
Checked & Approved By	:					
Comment	: est rev. B 05.03.08 D3240-1 no longer made in house					

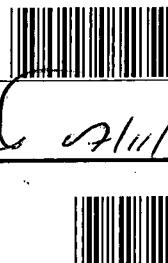
## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy D412-709 bluefile &amp; type labels per PPP D412-709-015 CHG002

7/11/22

2.0 D2126 Seal



(X4) Comment: Qfy.: 6.3000 f(s)/Unit Total : 25.2000 f(s)

pick:

qty part number description batch

72.0" D2126 Seal

34718 (3) 27452 (6) SF

3.0 D32361 Inventory



(X4) Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

qty part number description batch

1 D3236-1 window

B30305 SF

7/11/22

4.0 D32401 Frame



(X4) Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

qty part number description batch

1 D3240-1 Frame

B35480 SF

7/11/22

(X4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 04/11/02  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR MODIFICATION KIT

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Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-015

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries